

## INVOICE

HOLLINGSWORTH OIL CO.  
 P.O. BOX 29  
 SPRINGFIELD, TN  
 615 384 5852 37172-0000

BRANCH: 1 MI 4 (HISTORY)  
 SOLD TO:

C.O.I. FOOD SERVICE  
 2621 EUGENIA AVE.  
 NASHVILLE, TN 37211 2118

128479 7/04/08

SHIP TO:  
 C.O.I. FOOD SERVICE  
 2621 EUGENIA AVE.  
 NASHVILLE, TN  
 37211 2118

cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	From	Terms
5444	LGC		7/04/08	128479	BOL#	411581	1	NET 10 DAYS SS

1	Item	Description	Qty	Price	Amount
2	112	7442 GALLONS DIESEL FUEL, 3, NA 1993, PG III ULSD 15 PPM DIESEL	7,442	4.21100GL	31,338.26

e Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL	31,338.26
FEDERAL DIESEL TAX	1,815.85
TENN DIESEL TAX	1,265.14
TENN SPECIAL TAX	74.42
TENN ENVIRONMENTAL FEE	29.77
INVOICE AMOUNT	\$34,523.44

BRICANT INQUIRIES CALL 800-367-6138  
 EL INQUIRIES CALL 615-384-5852

EASE PAY FROM THIS DOCUMENT.

finance charge will be assessed on this account if payment is not made within the terms as stated on the invoice. Such finance charge is computed a "periodic rate" of 1 1/2% per month which is an annual percentage rate 18%.

APPRECIATE YOUR BUSINESS!!

EXHIBIT B